

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Full Reach Media Group, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

### Check one:

☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: American Future Fund

Agency name: Full Reach Media Group

Address: 3118 Washington Blvd Unit 101552

Contact: Arlington, VA 22210

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: American Future Fund

Address: 15405 JOHN MARSHALL HWY HAYMARKET, VA 20169

Contact: Nick Ryan

Phone number:

Email: *info@americanfuturefund.com*

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

**Nick Ryan- Chairman of the PAC**

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐

N/A

Name(s) of every candidate referred to: **Mike Flood**

Office(s) sought by such candidate(s) (no acronyms or abbreviations): **U.S. House of Representatives**

Date of election: 5/10/22



Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐

N/A

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name: Natalie Szemetylo	Name: JOY PATTEN
Date of Request to Purchase Ad Time: 2/15/22	Date of Station Agreement to Sell Time: 2/15/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 2/15/22

**Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).**

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- ☒ Accepted  
☐ Accepted IN PART (e.g., ad not received to determine content)\*  
☐ Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 613276	Station Call Letters: KFOR	Date Received/Requested: 2/15/22
Est. #: 2178	Station Location: LINCOLN	Run Start and End Dates: 2/23/22 - 3/1/22

**For national issue ads only (not required for state/local issue ads):**

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



Feb 15, 22  
 CONT# 35702109 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO KFOR-AM (Lincoln, NE)  
 FM TERRANCE HOUSTON  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / 2178

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV AMERICAN FUTURE FUND  
 PDT Issue  
 FLT Feb 23, 22 - Mar 01, 22

\* REP ORDER COMMENT \*

\*\* 2/15/2022 4:33:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 2/15/2022 4:33:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..WTF..	6A - 10A	60	2/23/2022 - 2/25/2022	1W	3	\$80.00	3
	1.2	..WTF..	10A - 3P	60	2/23/2022 - 2/25/2022	1W	4	\$51.00	4
	1.3	..WTF..	3P - 7P	60	2/23/2022 - 2/25/2022	1W	4	\$51.00	4
	1.4	..WTF..	7P - 12A	60	2/23/2022 - 2/25/2022	1W	1	\$13.00	1
	1.5	.....S.	6A - 7P	60	2/26/2022 - 2/26/2022	1W	1	\$11.00	1
				** WEEKLY FLIGHT TOTALS **			13	\$672.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	6A - 10A	60	2/28/2022 - 3/1/2022	1W	3	\$80.00	3
	2.2	MT.....	10A - 3P	60	2/28/2022 - 3/1/2022	1W	4	\$51.00	4
	2.3	MT.....	3P - 7P	60	2/28/2022 - 3/1/2022	1W	4	\$51.00	4
				** WEEKLY FLIGHT TOTALS **			11	\$648.00	

	Feb 22	Mar 22					
SPOTS	13	11					
CASH	672.00	648.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	672.00	648.00					

CONT#      Feb 15, 22  
REP      35702109 Mod# Ver# 1 (Last = )  
            KATZ RADIO

DDS CONT# 0  
C/P/E: na / na / 2178

						TOTAL
SPOTS						24
CASH						1,320.00
TRADE						0.00
NSL						0.00
TOTAL						1,320.00

**\*\* Competitive Comments \*\***

SVC: FA21 TSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

**CONTRACT**

**KFOR** Alpha Media  
 3800 Cornhusker Highway  
 FM 103.3 • 1240 AM Lincoln, NE 68504  
 (402) 466-1234

<u>Contract / Revision</u> 613276 /		<u>Alt Order #</u> 35702109
<u>Advertiser</u> POL22/American Future Fund		<u>Original Date / Revision</u> 02/15/22 / 02/15/22
<u>Contract Dates</u> 02/23/22 - 03/01/22	<u>Estimate #</u> 2178	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFOR-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Katz Media Group  
 125 W 55th Street  
 3rd Floor  
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFOR	02/23/22	03/01/22	Mo-Fr 6a-10a	6a-10a		1:00			NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/23/22	03/01/22	--WTF--				3	\$80.00			
N 2	KFOR	02/23/22	03/01/22	Mo-Fr 10a-3p	10a-3p		1:00			NM	4	\$204.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/23/22	03/01/22	--WTF--				4	\$51.00			
N 3	KFOR	02/23/22	03/01/22	Mo-Fr 3p-7p	3p-7p		1:00			NM	4	\$204.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/23/22	03/01/22	--WTF--				4	\$51.00			
N 4	KFOR	02/23/22	03/01/22	Mo-Su 7p-12m	7p-12m		1:00			NM	1	\$13.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/23/22	03/01/22	--WTF--				1	\$13.00			
N 5	KFOR	02/26/22	03/01/22	Sa-Su 6a-7p	6a-7p		1:00			NM	1	\$11.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/22	03/04/22	-----S-				1	\$11.00			
N 6	KFOR	02/28/22	03/01/22	Mo-Fr 6a-10a	6a-10a		1:00			NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/28/22	03/06/22	MT-----				3	\$80.00			
N 7	KFOR	02/28/22	03/01/22	Mo-Fr 10a-3p	10a-3p		1:00			NM	4	\$204.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/28/22	03/06/22	MT-----				4	\$51.00			
N 8	KFOR	02/28/22	03/01/22	Mo-Fr 3p-7p	3p-7p		1:00			NM	4	\$204.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/28/22	03/06/22	MT-----				4	\$51.00			
<b>Totals</b>											<b>24</b>	<b>\$1,320.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/31/22 - 02/27/22	13	\$672.00	(\$100.80)	\$571.20
02/28/22 - 03/01/22	11	\$648.00	(\$97.20)	\$550.80
<b>Totals</b>	<b>24</b>	<b>\$1,320.00</b>	<b>(\$198.00)</b>	<b>\$1,122.00</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by Station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.